

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**MA & UD Department** – Release of an amount of Rs.129.05 Lakhs (Rupees One Crore, twenty nine lakhs and five thousand only), being 25% of Budget Estimate for the year 2009-10 to Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad towards “E-seva Centers /Computerization and Assistance to Municipalities for fencing to parks and play grounds” Plan Schemes as 1<sup>st</sup> & 2<sup>nd</sup> quarters – Revised Administrative Sanction Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT

G.O.Ms.No.19

Date: 12 -01-2010.  
Read the following:-

- 1. G.O.Rt.No.2226, Finance Deptt dated 8.4.2009
- 2. G.O.Ms.No.402, dated 23.06.2009
- 3. G.O.Rt.No.4548, Finance (Expr. MA & UD & EFS & T) Department, dtd. 31.12.2009

\* \* \*

**ORDER:**

In the reference third read above, Finance (Expr. MA &UD & EFS& T) Department have issued revised Budget Release Order for an amount of Rs.129.05 Lakhs (Rupees One Crore Twenty Nine Lakhs and Five Thousand only), towards 1<sup>st</sup> & 2<sup>nd</sup> quarters under Plan Scheme of B.E 2009-10 in respect of “E-seva Centres /Computerization and Assistance to Municipalities for fencing to parks and play grounds” duly cancelling the earlier B.R O issued in the reference first cited for the said schemes.

2. Accordingly, Government hereby accord revised administrative sanction for an amount of Rs.129.05 Lakhs (Rupees One Crore Twenty Nine Lakhs and Five Thousand only), towards 1<sup>st</sup> & 2<sup>nd</sup> quarters under Plan Schemes towards 1<sup>st</sup> & 2<sup>nd</sup> quarters under Plan Schemes respect of the schemes mentioned in col.2 of para 3 below duly cancelling the administrative sanction orders issued in the G O second read above in respect of the said schemes.

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

PLAN									(Rs. In Lakhs )		
SL.No	Name of the Schemes	Head of Account	B.E 2008-09 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2009-10 (4 + 5)	Amount already authorized.	Amount authorized now.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	E-seva Centres/computerization.	2217-80-191-GH(11)-SH (56)-310-312.	250.00	Nil	250.00	Nil	125.00	125.00	Grant – in-Aid Bill Adj. P.D. A/c. No.1/43, G.A. No.5.	CDMA.	The grant is intended for constructions of e-seva centres/computerization in the ULBs.
2	Asst. to Municipalities for fencing to parks and play grounds.	2217-80-789-GH(11)-SH (78)-310-312.	16.20	Nil	16.20	Nil	4.05	12.15	-do-	-do-	The amount is intended to release to 85 Urban Local Bodies in the State to Protect the 1473 No of Parks and Play grounds by fencing and constructing compound walls situated in a total extent of 1644.60 acres.
	Total		226.20		226.20		129.05	137.15			

- 4.** The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations concerned as per eligibility criteria.
- 5.** The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.
- 6.** The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D.Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.
- 7.** The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.
- 8.** This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PUSHPA SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner & Director of Municipal Administration, Hyderabad .

**Copy to:**

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED;; BY ORDER//

**SECTION OFFICER.**